

ORDER



Orders

Order / Rev: 706799

Alt Order #: wx6257012

Product Desc:

Estimate: 1523 A

Flight Dates: 08/18/12 - 08/25/12

Original Date / Rev: 08/15/12 / 08/22/12

Order Type: Political

Primary AE: Aaron Ashe

Sales Office: T-WAS

Sales Region: NAT

Agency

Name: Greer Margolis Mitchell/ Pol

Buying Contact:

Billing Contact:

3050 K St NW

Washington, DC 20007

Billing Type: Cash

Billing Calendar: Broadcast

Billing Cycle: WEEKLY

Agency Commission: 15%

Advertiser

Name: Obama/D/President

Demographic: A25-54

Product Codes: PL-Federal,PL-Presidential,Political

Priority: P-5

Revenue Codes: AGY, GEN, POL

New Business Thru:

Order Separation: 00:15:00

Advertiser External ID:

Agency External ID:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/13/12	08/19/12	3	\$0.00	\$0.00
08/20/12	08/26/12	4	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
August 2012	7	\$0.00	\$0.00	0.00
Totals	7	\$0.00	\$0.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Aaron Ashe			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
1	TSPWX	08/18/12	08/18/12	Bucs Football	CM	Bucs Football	-----S-	:30	3	\$0.00	BON	0.00	NM	3	\$0.00
				Bucs Football											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 08/13/12	08/19/12	-----S-		3		\$0.00		0.00					
N 2	TSPWX	08/25/12	08/25/12	Bucs Football	CM	Bucs Football	-----S-	:30	4	\$0.00	PKG	0.00	NM	4	\$0.00
				Bucs Football											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 08/20/12	08/26/12	-----S-		4		\$0.00		0.00					
													Totals	7	\$0.00